

Exhibit 8

Payment Receipt

Prospector Newsletters

PO Box 1081

Moline, IL 61266

Received From:

FINNCOM INC

FINNCOM INC

Date Received 04/06/2013

Payment Amount \$10,000.00

Payment Method ACH

Check/Ref. No.

Invoices Paid

Date	Number	Amount Applied
04/06/2013	3741	-\$10,000.00